CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)		
1.Qualifying Name and Address of Candidate VERNON ST PIERRE PO BOX 33 DESTREHAN, LA 70047	Office Sought (Include title of office as well PARISH PRESIDENT ST CHARLES PARISH	OFFICE USE ONLY Report Number: 24470 Date Filed: 9/19/2011 Report Includes Schedules: Schedule A-1 Schedule E-1
3. Date of Primary <u>10/22/2011</u>		
This report covers from 1/1/2011	through <u>9/12/2011</u>	
4. Type of Report: ———————————————————————————————————	40th day after general Annual (future election) Supplemental (past election)	
10th day prior to general	Amendment to prior report	
5. FINAL REPORT if: — Withdrawn — Filed aft — Unopposed	er the election AND all loans and debts paid	
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all CAPITAL ONE PO BOX 61540 NEW ORLEANS, LA 70161	7. Full Name and Address of Treasurer VERNON J ST PIERRE, JR PO BOX 33 DESTREHAN, LA 70047	
	L COLEMAN	-
Daytime Telephone 504-256-8351 10. WE HEREBY CERTIFY that the information contains schedules is true and correct to the best of our knowledge expenditures have been made nor contributions receive and that no information required to be reported by the Legisland to the contributions and the contributions required to be reported by the Legisland to the contributions are contributions.	ge, information and belief, and that no d that have not been reported herein, ouisiana Campaign Finance Disclosure	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
This 19th day of September VERNON J ST PIERRE JR Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)		

Form 102. Rev. 1/98. Page Rev. 3/00

Signature of Treasurer

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 42,875.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 42,875.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 42,875.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 25,104.49
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 25,104.49

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 0.00
15. Plus total receipts this period (Line 8 above)	\$ 42,875.00
16. Less total disbursements this period (Line 13 above)	\$ 25,104.49
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 17,770.51

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 1,000.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 3,700.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
HUSEMAN & ASSOCIATES LLC 3925 NORTH I-10 SERVICE ROAD SUITE 201-B METAIRIE, LA 70002 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/26/2011	\$500.00	\$500.00
BAROWKA & BONURA ENGINEERS AND CONSULTANTS LLC 209 CANAL ST METAIRIE, LA 70005-3655 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/26/2011	\$1,000.00	\$1,000.00
CHRIS A TREGRE-CAMPAIGN FUND 201 NICOLE LN HAHNVILLE, LA 70057	04/26/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SAMUEL J ACCARDO, SR 147 DEVON RD LAPLACE, LA 70068	04/26/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DESTREHAN ANIMAL HOSPITAL 14074 RIVER RD DESTREHAN, LA 70047	04/26/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ARCHIE'S AQUA INC PO BOX 24 LULING, LA 70070	04/26/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	,	\$2,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
1. Name and Address of Continuator	a. Date(s) b. Amount(s)		
	a. 24.6(e)	217 1110 2111(0)	
NY ASSOCIATES INC 2750 LAKE VILLA DRIVE METAIRIE, LA 70002	04/26/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FRYOUX BARGE CONSULTANTS INC PO BOX 309 NORCO, LA 70079	04/26/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RIVER BIRCH PO BOX 697 HARVEY, LA 70059-0697	04/26/2011	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUIS J BRADY 106 LAC VERRET DR LULING, LA 70070	04/26/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FRICKEY BROS INC 101 LOUISIANA ST PARADIS, LA 70080	04/26/2011	\$750.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BOSCO BROS LLC 711 APPLE STREET NORCO, LA 70079	04/26/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor			2. Total this Floation
Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
	a. Date(s)	b. Amount(s)	
ROBERT BROU 205 LOWE STREET HAHNVILLE, LA 70057	04/26/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BUNGE 12442 RIVER ROAD DESTREHAN, LA 70047	04/26/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MILTON L CAMBRE 402 MARINO DR NORCO, LA 70079	04/26/2011	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TRINITY CAPITAL RESOURCES LLC 606 N MILLET AVE GRAMERCY, LA 70052	04/26/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TODAY'S CAR CARE INC 13260 HWY 90 PO OX 403 BOUTTE, LA 70039 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/26/2011	\$250.00	\$250.00
KARL G CHAMPAGNE 336 PLANTATION RD HAHNVILLE, LA 70057	04/26/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$1,550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)			

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4 N			2. Total this Floation
1. Name and Address of Contributor 2. Contributions this Report a. Date(s)		b. Amount(s)	3. Total this Election
	a. Date(s)	b. Amount(s)	
OCCIDENTAL CHEMICAL CORPORATION PO BOX 809050 DALLAS, TX 75380	04/26/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LEONCE U CLEMENT 11 HOLSTER LANE ST ROSE, LA 70087	04/26/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BROADBAND COMMUNICATIONS INC PO BOX 389 ST ROSE, LA 70087	04/26/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COX COMMUNICATIONS 1400 LAKE HEARN DRIVE ATLANTA, GA 30319	05/27/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CIVIL CONSTRUCTION CONTRACTORS LLC PO BOX 394 HAHNVILLE, LA 70057	04/26/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LAMAR CONTRACTORS INC 481 SUGARLAND PARKWAY LULING, LA 70070	04/26/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$2,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)			

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1. Name and Address of Contributor			3. Total this Election
Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		
	u. Butc(o)	b. / inodit(o)	
BFM CORPORATION LLC 534 WILLIAMS BLVD KENNER, LA 70062	04/26/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DUPLANTIS DESIGN GROUP P.C. 314 EAST BAYOU ROAD THIBODAUX, LA 70301-8036	04/26/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CAMPO DESIGNS ARCHITECTS 105 DUCAYET DR DESTREHAN, LA 70047	04/26/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
R.M. DEVELOPMENT CORP PO BOX 763 METAIRIE, LA 70004	04/26/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DONALD W DIPPEL 23 ELMWOOD DR DESTREHAN, LA 70047	04/26/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MAINTENANCE DREDGING I LLC 10567 AIRLINE HWY ST ROSE, LA 70087	04/26/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	• •		3. Total this Election
Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. lotal this Election
	a. Date(3)	b. Amount(3)	
BRANDT J DUFRENE PO BOX 510 BOUTTE, LA 70039	04/26/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALL STAR ELECTRIC INC 1208 BERT ST LAPLACE, LA 70068	04/26/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PROFESSIONAL ENGINEERING CONSULTANTS CORPORATION 7600 GSRI AVENUE BATON ROUGE, LA 70820 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/26/2011	\$250.00	\$250.00
ENVIRONMENTAL ENGINEERING SERVICES INC 610 BELLE TERRE BLVD LAPLACE, LA 70068-3349	04/26/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PRINCIPAL ENGINEERING INC 1011 N CAUSEWAY BLVD SUITE 19 MANDEVILLE, LA 70471 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/26/2011	\$500.00	\$500.00
GULF ENGINEERS & CONSULTANTS PO BOX 84010 BATON ROUGE, LA 70884-4010	04/26/2011	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:	TOTAL /	a bash manna af filir	
SUBTOTAL (this page) \$0.00	IOIAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)	1	
EVANS-GRAVES ENGINEERS INC ONE GALLERIA BLVD STE 1520 METAIRIE, LA 70001 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/26/2011	\$1,000.00	\$1,000.00	
SDR ENTERPRISES LLC 414 WADE STREET LULING, LA 70070 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/26/2011	\$300.00	\$300.00	
<u> </u>				
COMPLIANCE ENVIROSYSTEMS LLC 1401 SEABORD DRIVE BATON ROUGE, LA 70810	04/26/2011	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
COREY M FAUCHEUX 593 CYPRESS DR LULING, LA 70070	04/26/2011	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DUANE FORET 111 VALCOUR LN DESTREHAN, LA 70047	04/26/2011	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LINDA FRYOUX 17888 RIVER ROAD MONTZ, LA 70068	04/26/2011	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	-	\$3,050.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only	on last page of this schedule)		

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Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election	
1. Name and Address of Contributor	a. Date(s)	b. Amount(s)	3. Iotal tills Liection	
		(0)		
MADERE'S GARAGE INC	04/26/2011	\$500.00	\$500.00	
PO BOX 447				
HAHNVILLE, LA 70057				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MONIQUE Y GRANIER	04/26/2011	\$500.00	\$500.00	
260 LOWE ST HAHNVILLE, LA 70057				
TATINVILLE, LA 70007				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
<u> </u>				
DANNY J HEBERT, P.E.	04/26/2011	\$400.00	\$400.00	
PO BOX 1528				
LULING, LA 70070				
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?				
WILLIAM F HEBERT, SR	04/26/2011	\$1,000.00	\$1,000.00	
735 MAGNOLIA RIDGE ROAD BOUTTE, LA 70039				
BOOTTE, EA 70039				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
_				
WILLIAM C HEHMEYER	04/26/2011	\$250.00	\$250.00	
301 ORMOND OAKS				
DESTREHAN, LA 70047				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
HIGH HORIZONS INC	04/26/2011	\$2,500.00	\$2,500.00	
650 WHIITE ST HOUSTON, TX 77007				
HOUSTON, 1X 17007				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
774(1) 33//// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33//// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33//// 33//// 33/// 33//// 33//// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33/// 33///				
4. SUBTOTAL (this page)		\$5,150.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

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1. Name and Address of Contributor			3. Total this Election	
Name and Address of Contributor	Contributions this Repor a. Date(s)	b. Amount(s)	3. Total this Election	
	a. Date(3)	b. Amount(3)		
BUCHART HORN INC PO BOX 15040 YORK, PA 17405	04/26/2011	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DALE HYMEL CAMPAIGN FUND PO BOX 730 LUTCHER, LA 70071	04/26/2011	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
BURK-KLEINPETER INC 841 UNITED PLAZA BLVD SUITE 301 BATON ROUGE, LA 70809 POLITICAL COMMITTEE? PARTY COMMITTEE?	05/27/2011	\$1,000.00	\$1,000.00	
GNOTS-RESERVE INC PO BOX 1147 DESTREHAN, LA 70047	05/27/2011	\$1,500.00	\$1,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
IMPCO INC 2225 HIGHWAY 18 PO BOX 310 EDGARD, LA 70049 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/26/2011	\$250.00	\$250.00	
ROGER LANDECHE 180 W HEATHER DR LULING, LA 70070	05/27/2011	\$300.00	\$300.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$3,550.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
		a. Date(s)	b. Amount(s)	
THE LAW OFFICE OF LOUIS G. AU 13919 RIVER ROAD SUITE 300 LULING, LA 70070 POLITICAL COMMITTEE? PAR	JTHEMENT LLC RTY COMMITTEE?	04/26/2011	\$250.00	\$250.00
ALMERICO LAW 11 JAMES BLVD SUITE 200 ST ROSE, LA 70087 POLITICAL COMMITTEE? PAR	RTY COMMITTEE?	04/26/2011	\$250.00	\$250.00
RONALD R LEMOINE 35 E WOODLAWN DRIVE DESTREHAN, LA 70047		04/26/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PAR	RTY COMMITTEE?			
FAYE LOUPE 529 VIAL STREET NORCO, LA 70079		04/26/2011	\$25.00	\$25.00
POLITICAL COMMITTEE? PAR	RTY COMMITTEE?			
DUHON MACHINERY CO. INC PO BOX 507 KENNER, LA 70063		04/26/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PAR	RTY COMMITTEE?			
TIMOTHY S MARCEL, APLC PO BOX 890 LULING, LA 70070		04/26/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PAR	RTY COMMITTEE?			
4. SUBTOTAL (this page)			\$1,125.00	N/A
5. TOTAL (complete only on last page of	f this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL	L COMMITTEES:			
SUBTOTAL (this p	age) \$0.00	TOTAL (complete only of	n last page of this schedule)	

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1 Name and Address of Contributor		3. Total this Election				
Name and Address of Contributor	Contributions this Repor a. Date(s)	b. Amount(s)	3. Iolai lilis Election			
	=(-)					
LUIS A MARTINEZ, JR 121 GENERAL LEE DR HAHNVILLE, LA 70057	04/26/2011	\$250.00	\$250.00			
POLITICAL COMMITTEE? PARTY COMMITTEE?						
HARRY J MOREL CAMPAIGN FUND, JR PO BOX 422 LULING, LA 70070	05/27/2011	\$250.00	\$250.00			
POLITICAL COMMITTEE? PARTY COMMITTEE?						
FRIENDS OF TAB TROXLER 116 COTTAGE DR LULING, LA 70070	04/26/2011	\$250.00	\$250.00			
POLITICAL COMMITTEE? PARTY COMMITTEE?						
SCHRENK & PETERSON CONSULTING ENGINEERS INC 4141 BIENVILLE AVE SUITE B	04/26/2011	\$300.00	\$300.00			
POLITICAL COMMITTEE? PARTY COMMITTEE?						
PSI POLITICAL ACTION COMMITTEE 119 INDUSTRIAL PLEX BLVD BATON ROUGE, LA 70809	04/26/2011	\$1,000.00	\$1,000.00			
POLITICAL COMMITTEE? X PARTY COMMITTEE?						
BACKFLOW PREVENTION SERVICES LLC 799 GARDERE LANE BATON ROUGE, LA 70820	04/26/2011	\$250.00	\$250.00			
POLITICAL COMMITTEE? PARTY COMMITTEE?						
4. SUBTOTAL (this page)	•	\$2,300.00	N/A			
5. TOTAL (complete only on last page of this schedule)			N/A			
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:						
SUBTOTAL (this page) \$1,000.00	SUBTOTAL (this page) \$1,000.00 TOTAL (complete only on last page of this schedule)					

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4 N			2 Total this Clastica	
Name and Address of Contributor	Contributions this Repor a. Date(s)	b. Amount(s)	3. Total this Election	
	a. Date(s)	b. Amount(s)		
ASSOCIATED PUMP AND SUPPLY INC 9074 PARK AVE HOUMA, LA 70363	04/26/2011	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PATRICIA M ROTH ST AMANT 313 ORMOND OAKS DRIVE DESTREHAN, LA 70047	04/26/2011	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
WAYNE ROUSSEL 71 ELMWOOD DR DESTREHAN, LA 70047	04/26/2011	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CLARENCE J SAVOIE, II PO DRAWER R PAINTCOURTVILLE, LA 70391	04/26/2011	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
GILBERT SCHEXNAYDRE, JR 269 SCHEXNAYDRE LANE DESTREHAN, LA 70047	04/26/2011	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
BRENDA A SCHOLLE 832 BARBER RD PARADIS, LA 70080-2420	04/26/2011	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$4,100.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

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4 N			2. Total this Clastics		
Name and Address of Contributor	2. Contributions this Repor		3. Total this Election		
	a. Date(s)	b. Amount(s)			
JOSEPH E SENSEBE 4412 RUE ST PETER KENNER, LA 70065	04/26/2011	\$250.00	\$250.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
I WILLIAM SIZELER 6117 ANNUNCIATION STREET NEW ORLEANS, LA 70118	04/26/2011	\$1,000.00	\$1,000.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
ERICK C ST AMANT 313 ORMOND OAKS DR DESTREHAN, LA 70047	04/26/2011	\$250.00	\$250.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
ST. CHARLES MOSQUITO CONTROL INC 1000 LABARRE RD METAIRIE, LA 70001	04/26/2011	\$500.00	\$500.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
WALTER STEPHEN LEE LLC 38 MUIRFIELD LAPLACE, LA 70068-1632	04/26/2011	\$250.00	\$250.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
RIVERLANDS SURVEYING CO. LLC 505 HEMLOCK STREET LAPLACE, LA 70068	04/26/2011	\$500.00	\$500.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
4. SUBTOTAL (this page)		\$2,750.00	N/A		
5. TOTAL (complete only on last page of this schedule)			N/A		
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:					
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)					

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1. Name and Address of Contributor	, ,		2 Total this Clastics		
Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election		
	a. Date(s)	b. Amount(s)			
FRYOUX TANKERMAN SERVICE INC PO BOX 309 NORCO, LA 70079	04/26/2011	\$250.00	\$250.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
RUSSELL J TASTET 14815 OLD SPANISH TRAIL PARADIS, LA 70080	04/26/2011	\$250.00	\$250.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
DONDI TROXLER PO BOX 511 AMA, LA 70031	04/26/2011	\$250.00	\$250.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
LEON C VIAL, III PO BOX 321 HAHNVILLE, LA 70057	04/26/2011	\$500.00	\$500.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
TIMOTHY J VIAL 110 COTTAGE DR LULING, LA 70070	04/26/2011	\$250.00	\$250.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
HERMAN C WESTON 265 VILLERE DESTREHAN, LA 70047	04/26/2011	\$250.00	\$250.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
4. SUBTOTAL (this page)		\$1,750.00	N/A		
5. TOTAL (complete only on last page of this schedule)			N/A		
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:					
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)					

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Name and Address of Contributor	2. Contributions this Repor	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
SCOTT P WHELCHEL 606 WILLOWRIDGE DR LULING, LA 70070	04/26/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
QUALITY WHOLESALE & SUPPLY INC PO BOX 677 LULING, LA 70070	04/26/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOYCE E WILLIAMS 924 BONNABEL BLVD METAIRIE, LA 70005	09/06/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MELANIE T WORRALL 560 WILLOWRIDGE DR LULING, LA 70070	04/26/2011	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,050.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 42,875.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 1,000.00

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
4ALL PROMOS 40 MAIN STREET CENTERBROOK, CT 06409	06/03/2011	CAMPAIGN SPORTS BOTTLES	\$ 625.83
AUBOURG DESIGNS 106 SELLERS LULING, LA 70070	03/16/2011	CAMPAIGN SHIRTS	\$ 2,220.30
AUBOURG DESIGNS 106 SELLERS LULING, LA 70070	06/06/2011	CAMPAIGN SHIRTS	\$ 496.77
BATON ROUGE KAPPA LEADERSHIP & SERVICE FOUNDA 653 WOODCLIFF DRIVE BATON ROUGE, LA 70815	03/31/2011	DONATION	\$ 25.00
BOY SCOUTS OF AMERICA PO BOX 1146 METAIRIE, LA 70004	04/27/2011	DONATION	\$ 250.00
C&R LLC 1562 RIVER ROAD SUITE 6 NORCO, LA 70079	06/22/2011	CAMPAIGN EVENT	\$ 578.65
PATRICK CHAMPAGNE 635 PAUL MAILLARD ROAD LULING, LA 70070	02/16/2011	EMERSON DEAN FUNDRAISER FOOD	\$ 380.00
ST CHARLES BORROMEO CYO PO BOX 428 DESTREHAN, LA 70047	02/07/2011	DONATION	\$ 100.00
3. SUBTOTAL (optional)	\$4,676.55		
4. TOTAL (optional - complete only on last page of this schedule)		

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Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s)		c. Amount(s)
ST CHARLES WOMEN'S CLUB PO BOX 960 BOUTTE, LA 70039	02/07/2011	DONATION	\$ 50.00
CYPRESS LAKES AT ORMOND 10 VILLERE DRIVE DESTREHAN, LA 70047	08/19/2011	CAMPAIGN FUNDRAISER DEPOSIT	\$ 300.00
ALPHA DAUGHTERS OF ZION OUTREACH 10757 RIVER ROAD AMA, LA 70031	01/26/2011	DONATION	\$ 100.00
DESTREHAN FOOTBALL #1 WILDCAT LANE DESTREHAN, LA 70047	07/27/2011	AD	\$ 160.00
DHS PRIDETTES COLOR GUARD 319 AMELIA STREET DESTREHAN, LA 70047	09/05/2011	DONATION	\$ 25.00
BRITTANY GIBSON 229 WADE ST LULING, LA 70070	04/27/2011	LA KIDS INC. DONATION	\$ 25.00
HARRY J MOREL CAMPAIGN PO BOX 422 BOUTTE, LA 70039	05/27/2011	DONATION	\$ 175.00
HHS BAND BOOSTER CLUB 112 CAMELIA COURT LULING, LA 70070	04/27/2011	DONATION	\$ 125.00
3. SUBTOTAL (optional)	I		\$960.00
TOTAL (optional - complete only on last page of this sched)	ule)		

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Name and Address of Recipient	2. Expenditures this F a. Date(s)	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		
HHS GIRL'S SOCCER BOOSTER CLUB 200 TIGER DRIVE HAHNVILLE, LA 70057	01/26/2011	DONATION/AD	\$ 120.00	
HHS GIRLS'S SOCCER BOOSTER CLUB 200 TIGER DRIVE HAHNVILLE, LA 70057	09/05/2011	DONATION/AD	\$ 150.00	
HHS TOUCHDOWN CLUB PO BOX 779 BOUTTE, LA 70039	07/06/2011	DONATION	\$ 175.00	
LULING HOUSE OF FLOWERS 13413 HWY 90 SUITE J PO BOX 1024 LULING, LA 70070	01/26/2011	SYMPATHY FLOWERS	\$ 50.60	
LULING HOUSE OF FLOWERS 13413 HWY 90 W. SUITE J PO BOX 1024 LULING, LA 70070	02/07/2011	SYMPATHY FLOWERS	\$ 123.00	
HYPE INC 3350 RIDGELAKE DRIVE SUITE 223 METAIRIE, LA 70002	07/26/2011	CAMPAIGN DATABASE	\$ 2,756.00	
HYPE INC 3350 RIDGELAKE DRIVE SUITE 223 METAIRIE, LA 70002	08/26/2011	POLITICAL POLL	\$ 3,700.00	
J&K OFFICE SUPPLY & PRINTING 13412 HWY 90 PO BOX 506 BOUTTE, LA 70039	08/16/2011	DHS POSTER AD	\$ 349.71	
3. SUBTOTAL (optional)	\$7,424.31			
4. TOTAL (optional - complete only on last page of this schedule)				

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
J&K PRINTING PO BOX 506 13412 HWY 90 SUITE B BOUTTE, LA 70039-3006	08/08/2011	ENVELOPES FOR FUNDRAISER	\$ 46.66
JERUSALEM RENTALS 1940 ORMOND BLVD DESTREHAN, LA 70047	08/15/2011	CHRISTMAS LUNCHEON FOR SENIORS	\$ 700.00
KNIGHTS OF COLUMBUS #3634 PO BOX 429 NORCO, LA 70079-0429	08/06/2011	DONATION	\$ 500.00
LULING HOUSE OF FLOWERS 13413 HWY 90 W. SUITE J PO BOX 1024 LULING, LA 70039	06/12/2011	SYMPATHY FLOWERS	\$ 61.50
LULING HOUSE OF FLOWERS 13413 HWY 90 W. SUITE J PO BOX 1024 LULING, LA 70039	07/06/2011	SYMPATHY FLOWERS	\$ 62.50
OLDIES BUT GOODIES DANCE AND SOCIAL CLUB PO BOX 1282 DESTREHAN, LA 70047	03/16/2011	CAMPAIGN FUNDRAISER ENTERTAINMENT	\$ 225.00
OUR LADY OF PERPETUAL HELP 531 WILLIAMS BLVD KENNER, LA 70062	05/02/2011	DONATION	\$ 100.00
PARENTS OUTREACH NETWORK FOR YOUTH INC PO BOX 676 DESTREHAN, LA 70047	07/29/2011	DONATION	\$ 100.00
3. SUBTOTAL (optional)	.	.	\$1,795.66
TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
POLICE JURY ASSOCIATION 707 NORTH SEVENTH STRTEET BATON ROUGE, LA 70802	02/17/2011	GOLF TOURNEY	\$ 255.00
NATALIE ROBOTTOM PO BOX 2857 LAPLACE, LA 70069	09/05/2011	DONATION	\$ 1,000.00
ROTARY CLUB OF ST. CHARLES PO BOX 1066 LULING, LA 70070	08/19/2011	HOLE SPONSOR	\$ 100.00
ROTARY CLUB OF ST. CHARLES PO BOX 1066 LULING, LA 70070	08/19/2011	DONATION/GOLF TEAM	\$ 400.00
SACRED HEART SCHOOL 453 SPRUCE STREET NORCO, LA 70079	03/23/2011	GOLF TOURNEY	\$ 500.00
SECOND DISTRICT BOYS STATE 204 AMELIA STREET DESTREHAN, LA 70047	04/27/2011	DONATION	\$ 100.00
GLEN D SMITH 10567 AIRLINE DRIVE ST ROSE, LA 70087	06/20/2011	REINBURSEMENT WASHINGTON DC MARDI GRAS EVENT	\$ 350.00
SPAHR'S SEAFOOD 100 CYPRESS DES ALLEMANDS, LA 70030	09/09/2011	GOLF TOURNAMENT DONATION	\$ 500.00
3. SUBTOTAL (optional)	<u>'</u>		\$3,205.00
4. TOTAL (optional - complete only on last page of this	schedule)		

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assist in calculating totals that must be reported on the Summary Page.

assist in calculating totals that must be reported on the Summary Page.				
1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)	
ST CHARLES BORROMEO SCHOOL 13396 RIVER ROAD DESTREHAN, LA 70047	03/22/2011	DONATION	\$ 100.00	
ST CHARLES CATHOLIC HIGH SCHOOL 100 DOMINICAN DRIVE LAPLACE, LA 70068	07/27/2011	DONATION	\$ 50.00	
ST CHARLES PARISH FESTIVAL PO BOX 429 NORCO, LA 70079	07/27/2011	DONATION	\$ 100.00	
ST. CHARLES HERALD GUIDE PO BOX 1199 BOUTTE, LA 70039	06/28/2011	AD	\$ 299.00	
ST. CHARLES HERALD GUIDE PO BOX 1199 BOUTTE, LA 70039	06/28/2011	CAMPAIGN AD	\$ 642.00	
ST. CHARLES HERALD-GUIDE PO BOX 1199 BOUTTE, LA 70039	03/21/2011	AD	\$ 206.00	
ST. CHARLES PARISH SENIOR CITIZENS CLUB 414 OAK STREET NORCO, LA 70079	05/31/2011	DONATION	\$ 150.00	
VJ ST. PIERRE, JR 41 ELMWOOD DRIVE DESTREHAN, LA 70047	09/06/2011	QUALIFYING FEE FOR RE-ELECTION	\$ 450.00	
3. SUBTOTAL (optional)			\$1,997.00	
4. TOTAL (optional - complete only on last page of this schedule)				

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
THE ARC OF ST CHARLES PO BOX 455 BOUTTE, LA 70039	04/27/2011	DONATION	\$ 100.00
THE BASKETRY 50 WADE ST LULING, LA 70070	02/21/2011	COUNCIL PRESENTATION	\$ 233.70
THE BASKETRY 50 WADE ST LULING, LA 70070	04/27/2011	BEREAVEMENT BASKET	\$ 54.50
THE CREATIVE CORNER 15645 RIVER ROAD HAHNVILLE, LA 70057	08/04/2011	CAMPAIGN SIGNS	\$ 98.10
THE DESTREHAN HIGH SCHOOL REMOULADE #1 WILDCAT LANE DESTREHAN, LA 70047	08/19/2011	AD	\$ 100.00
THE HOME DEPOT VETERANS BLVD KENNER, LA 70065	07/27/2011	CAMPAIGN SIGN POSTS	\$ 487.16
THE LEUKEMIA & LYMPHOMA SOCIETY 474 BARRECA ST NORCO, LA 70079	07/27/2011	DONATION	\$ 50.00
THE RIVER ROOM 13899 RIVER ROAD DESTREHAN, LA 70070	03/10/2011	CAMPAIGN EVENT	\$ 945.00
3. SUBTOTAL (optional)	·		\$2,068.46
4. TOTAL (optional - complete only on last page of this schedule	e)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
THE RIVER ROOM 13899 RIVER ROAD DESTREHAN, LA 70070	03/16/2011	CAMPAIGN EVENT	\$ 130.00
THE TIMES PICAYUNE 3800 HOWARD AVE NEW ORLEANS, LA 70125-1429	04/12/2011	CAMPAIGN AD	\$ 436.20
THE TIMES PICAYUNE 3800 HOWARD AVE NEW ORLEANS, LA 70125-1429	04/15/2011	CAMPAIGN AD	\$ 232.64
THE TIMES PICAYUNE 3800 HOWARD AVE NEW ORLEANS, LA 70125-1429	06/28/2011	CAMPAIGN ADS	\$ 1,051.47
US POSTAL SERVICE 13 PLANTATION RD DESTREHAN, LA 70047	08/18/2011	PO BOX FEE FOR CAMPAIGN	\$ 42.00
US POSTMASTER RIVER ROAD HAHNVILLE, LA 70057-9998	02/28/2011	STAMPS	\$ 220.00
VISTAPRINT 95 HAYDEN AVENUE LEXINGTON, MA 02421	02/08/2011	CAMPAIGN FUNDRAISER INVITES	\$ 280.57
JOHN C WALKER 15142 RIVER ROAD HAHNVILLE, LA 70070	04/04/2011	REINBURSEMENT UNITED WAY REFRESHMENTS	\$ 283.13
3. SUBTOTAL (optional)	<u> </u>		\$2,676.01
TOTAL (optional - complete only on last page of this	s schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this F a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
JOHN C WALKER 15142 RIVER ROAD HAHNVILLE, LA 70057	07/06/2011	REINBURSEMENT FOR TROY BAILEY FUNDRAISER	\$ 301.50
3. SUBTOTAL (optional)			\$301.50
4. TOTAL (optional - complete only on last page of this schedule)			\$ 25,104.49